Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1954
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

CIA-RDP64-00360R000400060006-6
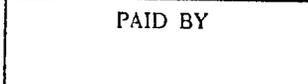
Bu. Vou. No. _____ 116

U. S. Cost Reimbursable -- ▓▓▓▓▓▓▓▓▓▓ STATINTL
(Department, bureau, or establishment)

Voucher prepared at Los Angeles 45, California   November 14, 1955
(Give place and date)

THE UNITED STATES, Dr.,   Payee's Account No. 578

To The Ramo-Wooldridge Corporation
(Payee)

8820 Bellanca Avenue   Los Angeles 45,   California
(Address)   (City)   (State)

PAID BY
SAPC 2670
COPY 1 OF 5

| No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				21,377	52 ✓

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

| Shipped from | to | Weight | Government B/L No. | Total | 21,377 | 52 ✓ |

I certify that the above bill is correct and just and that payment has not been received.

STATINTL   (Sign original only)
STATINTL

Date 11/14/55   *Payee

Contract No. A101   Date _____   Req. No. _____

(Payee must NOT use this space)
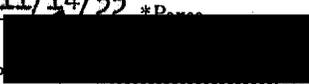
Differences _____

Amount verified; correct for _____ 21,377 52
(Signature or initials) _____

Date _____   Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ 21,377.52   STATINTL
By ___   12/8/55 SIGN ORIGINAL ONLY

Title Contracting Officer

† _____
12/20/55 STATINTL
(Authorized Certifying Officer)

Title Authorized Certifying Officer

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED: STATINTL

▓▓▓▓▓▓▓▓▓▓▓▓

Approving Officer

Paid by	Check No. _____ dated _____, 19___, for $_____	on Treasurer of the United States in favor of payee named above.
	Cash, $_____ on _____, 19___ Payee _____	

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Per _____

Title _____

16—22900-5

Public Voucher for Purchase and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable - ███████████████████████   Sheet No. ___1___ of Bureau Voucher No. __116__

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		PAYROLL SYSTEM II				STATINTL	
		Direct Labor Costs properly chargeable to Contract A101 for the period 10-31-55 thru 11-6-55					
STATINTL		Week Ending 11-6-55					
		Overhead computed at interim rate of ███████████					
		Total Labor and Overhead				21,377.	52 ✓

U. S. GOVERNMENT PRINTING OFFICE   16—62066-1